



**State of South Carolina
Stimulus Oversight, Accountability
and Coordination Task Force**

Richard Eckstrom, CPA
Comptroller General
Co-Chair

Converse A. Chellis III, CPA
Treasurer
Co-Chair

Memorandum

To: ARRA Funding Recipient Agencies
From: Stimulus Oversight Task Force
Date: September 24, 2009
Subject: Stimulus 1512 Reporting 09-03

To ensure that ARRA funds have been appropriately reported by the October 10th deadline, the task force is requiring reporting agencies to provide documentation by October 11, 2009 regarding the status of the reporting. The required information includes the following:

- 1) A fully completed checklist (attached)
- 2) A copy of the certification from the federal government that your report was accepted
- 3) The total amount of each grant award for which you are reporting
- 4) The total amount of expenditures being reported for each individual grant

It is imperative that every agency receiving ARRA funding provides this information to the Task Force by the date indicated or submits a written explanation detailing why the information is not available. Please e-mail this data to stimulusreporting@stimulus.sc.gov.